

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JUNE 5, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				3010 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CARSON - PROJECT # 1	0.00	3,974.88	3,974.88	0.00	3,974.88
CARSON - PROJECT # 2	0.00	4,603.41	4,603.41	0.00	4,603.41
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	466.05	466.05	0.00	466.05
CARSON - RP# 3	0.00	3,059.66	3,059.66	0.00	3,059.66
CARSON - RP# 1 - 85 ANX	0.00	5,037.44	5,037.44	0.00	5,037.44
CARSON - RP# 1 - 97 ANX	0.00	578.46	578.46	0.00	578.46
CARSON - MERGER RP #2/#3 AMEND	0.00	1,736.33	1,736.33	0.00	1,736.33
CARSON - R.P. AREA #4	0.00	3,170.86	3,170.86	0.00	3,170.86
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$22,627.09</b>	<b>\$22,627.09</b>	<b>\$0.00</b>	<b>\$22,627.09</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>22,627.09</b>	<b>0.00</b>	<b>22,627.09</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JUNE 5, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				3070 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CARSON - PROJECT # 1	0.00	22,494.74	22,494.74	0.00	22,494.74
CARSON - PROJECT # 2	0.00	26,051.33	26,051.33	0.00	26,051.33
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	2,637.44	2,637.44	0.00	2,637.44
CARSON - RP# 3	0.00	17,315.52	17,315.52	0.00	17,315.52
CARSON - RP# 1 - 85 ANX	0.00	28,507.89	28,507.89	0.00	28,507.89
CARSON - RP# 1 - 97 ANX	0.00	3,273.59	3,273.59	0.00	3,273.59
CARSON - MERGER RP #2/#3 AMEND	0.00	9,826.27	9,826.27	0.00	9,826.27
CARSON - R.P. AREA #4	0.00	17,944.33	17,944.33	0.00	17,944.33
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$128,051.11</b>	<b>\$128,051.11</b>	<b>\$0.00</b>	<b>\$128,051.11</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>128,051.11</b>	<b>0.00</b>	<b>128,051.11</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>